

Work Order ID 55722

January 29, 2010 7:56:59 AM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 1/28/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

RF

Date: 10-1-29

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

S. J. J. 10/2/16

10-2-16 MF 10/02/16

S. J. J. 10/2/16

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-2-16 10/2/16

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 1112345

Expiry date: 10/08

10-2-16 10/2/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

8/10/2017

70

140

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10-2-16

SP

150

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

8/10/2017

70

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Date: 2/08/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-607-041

Location: _____

I

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*10/2/17**10/2/18**MF**10-2-17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 1

Work Order ID: 55722

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH





Comments: IPP Rev:M05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 1/28/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K607-041 		Manufactured	No			140	Each	0.0000	1.0000			
Kit Basket D350-607-041 D2221 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2512 		Manufactured	No			110	Each	0.0000	1.0000			
Basket Lid 205/350 D2022-101 		Manufactured	No			110	Each	441.0000	2.0000			
Spacer												

@CH6008

4

B55751

B55752

B56059 10-2-17 SP

EP10/02/16

EP10/02/16

10-2-16 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

45885

50746

52325

441

241

100

100

110

Each

7.0000

1.0000

2

10-2-16 SP

D2258-200



Placard 2001b

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

48350

54036

7

1

6

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 1/28/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041		Manufactured	No			110	Each	2.0000	1.0000			
Lid Prop Assembly 6.69" long												

Warehouse
Location

Main Warehouse

572

2

51969

2

D2530

Manufactured

No

110

Each

3.0000

1.0000

Handle Weldment

Warehouse
Location

Main Warehouse

ST

3

53922

3

D2535

Manufactured

No

110

Each

14.0000

2.0000

Spring

Warehouse
Location

Main Warehouse

ST

14

46580

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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IPP Rev: N 07-12-21 ECN1068 DD

Start Date: 1/28/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2537		Manufactured	No			110	Each	73.0000	2.0000			
											10-2-16	
Bushing												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

73

52994

13

53181

60

D2728-3

Manufactured

No

110

Each

0.0000

2.0000



Dart Logo Label

D2931

Manufactured

No

110

Each

923.0000

2.0000



Bumper

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

923

46064

923

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	49.0000	2.0000			
											10-2-16 SP	
Bolt												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

49

111965

49

110

Each

293.0000

2.0000



8

10-2-16 SP

AN4-7A

Purchased

No



Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

293

113226

293

110

Each

237.0000

1.0000



2

10-2-16 SP

AN4-22A

Purchased

No



Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

237

104937

8

107715

5

108483

24

111965

200

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 55722



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-24A		Purchased	No			110	Each	44.0000	1.0000			



Bolt



10-2-16 SD

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

44

12641

44

110

Each

93.0000

4.0000

1

10-2-16 SD

AN5-17A

Purchased

No



Bolt



10-2-16 SD

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

93

102140

4

107939

2

110625

2

112314

1

113422

34

113538

50

4

January 29, 2010 7:57:06 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:M05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8		Purchased	No			110	Each	684.0000	2.0000			
Washer												

10-2-16 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 684
107091 9
108335 11
110382 48
110917 3
111578 60
112385 553

QSi 017 SP
NAS1149 D04634

AN960JD416	Purchased	No				110	Each	0.0000	2.0000			
Washer												
AN960JD416L	Purchased	No				110	Each	751.0000	2.0000			
Washer												

2
M1135 24 10-2-16 SP
10-2-16 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 751
105078 4
107008 54
108583 38
110153 255
112492 400

2

January 29, 2010 7:57:06 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments: IPP Rev:M05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No	ANS114900563	50	110	Each	0.0000	4.0000		10-2-16	SL
Washer												
AN970-4		Purchased	No			110	Each	262.0000	4.0000		10-2-16	SL
Washer												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

262

104885

3

107242

3

107715

1

108077

2

108377

19

111724

3

112082

1

112794

9

112991

221

January 29, 2010 7:57:06 AM

Shop Packet Print

Page 7

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20600-AD4W3		Purchased	No			110	Each	2,503.000	2.0000			
											10-2-16	SL
Cherry Rivets												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	2503
102929	37
104715	10
106375	488
107939	1000
111636	968

2_____

MS21042L3 Purchased No



Nut

110 Each 2,941.000 2.0000



10-2-16 SL

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	2941
110844	35
111274	27
111668	52
112314	329
112385	498
113523	300
113537	700
113644	1000

2_____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	3,046.000	4.0000			
											10-2-16 SP	
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3046
102552	6
104248	6
110507	184
111827	1850
113422	1000
15924	0

MS21042L5

Purchased

No

110

Each

541.0000

4.0000



Nut



10-2-16 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	541
110382	10
111636	1
112314	30
113523	300
113537	200

4

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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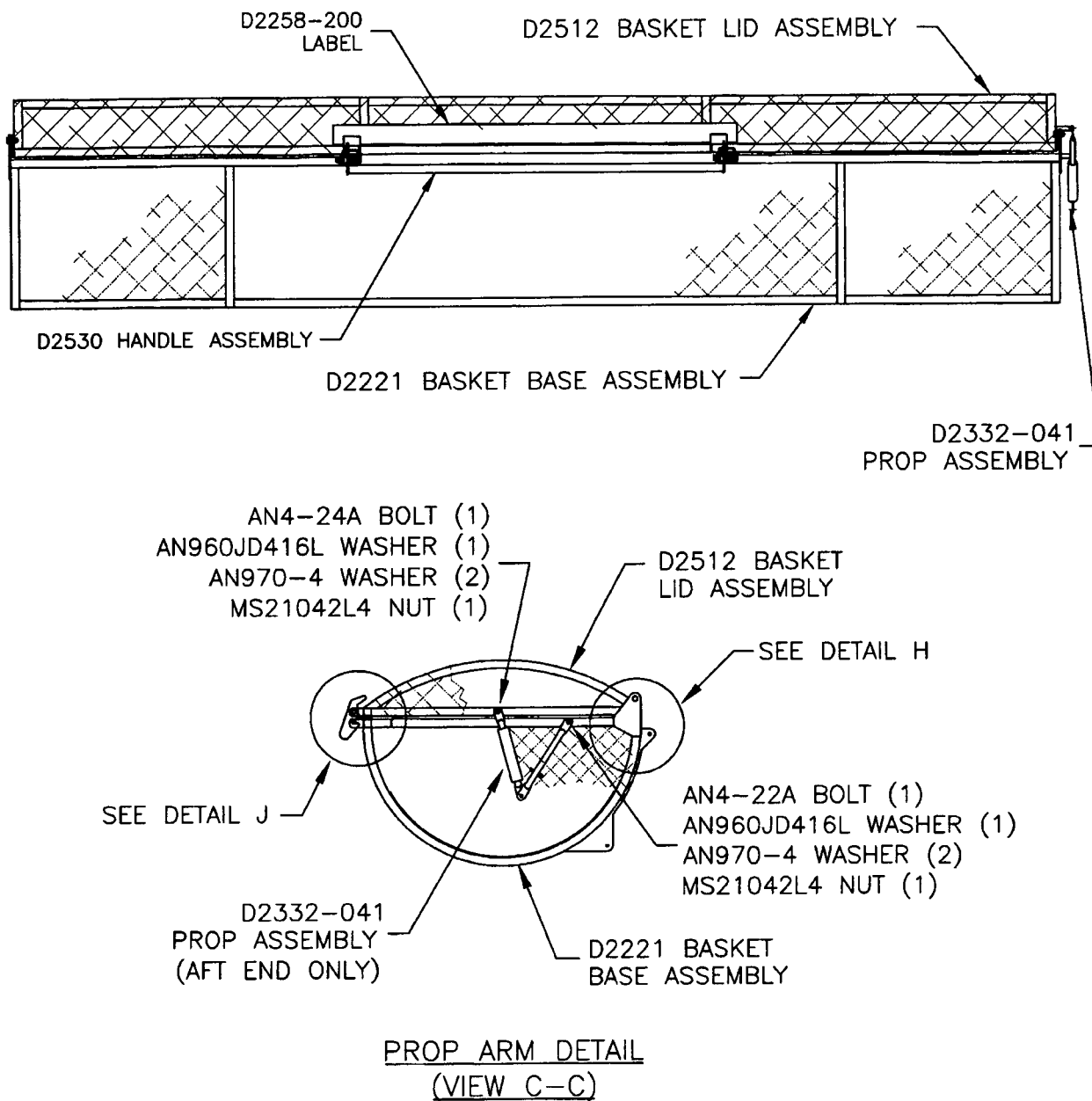


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

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Revision: F
Date: 03.01.17

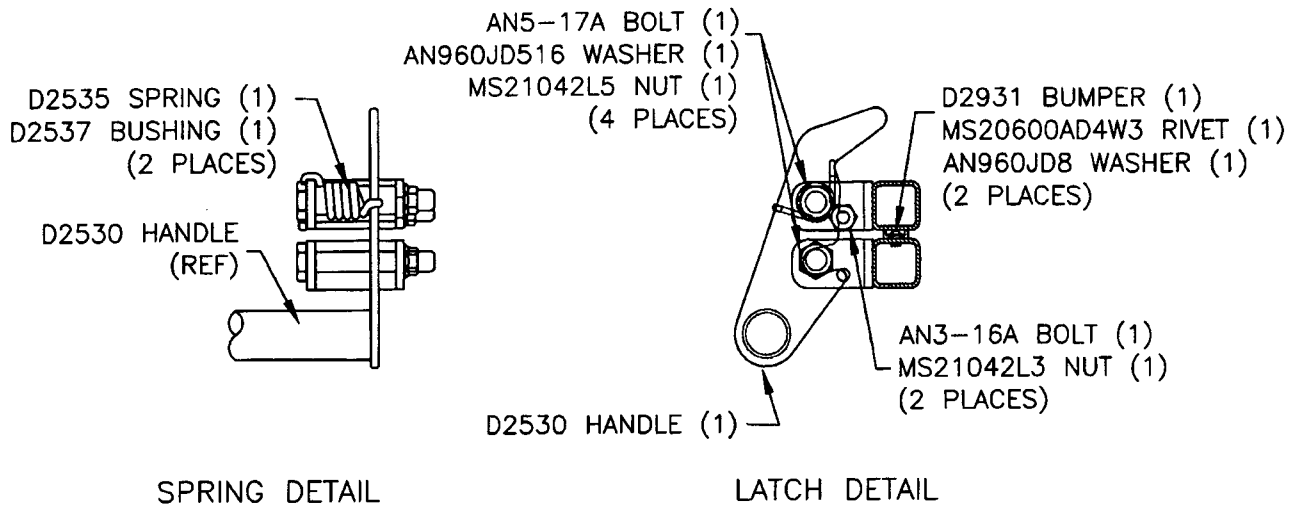
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

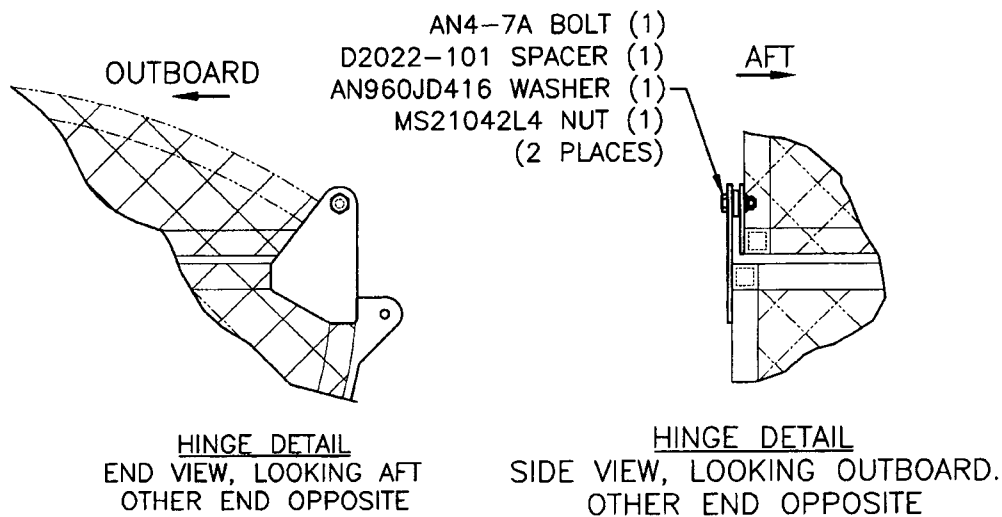
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DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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Revision: F
Date: 03.01.17

Dart Aerospace Ltd

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